

Risk Mitigation Monthly Report

Client's Name: _____	Medicaid#: _____
SSN# : _____	Current Date: _____ Transition Date: _____

Date	Risk	Status Plan
	Nutrition	
	Risk of Institutionalization	
	Health	
	Transportation	
	Fall Risk	
	Social Needs	
	Direct Service Worker	
	Behavior Mental Health	
	Repairs/Replacement of Medical & Other Equipment	
	Fragility of the Informal Caregiver System	

	Other (Specify)	
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Was Back-up Plan Implemented and if not why?

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Comments:

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Client's Signature

Date

ITM Signature

Date